Message

From: Winder, Doug [Winder.Doug@epa.gov]

Sent: 5/12/2020 12:03:13 PM

To: Matthews, Mary [Matthews.Mary@epa.gov]

CC: Guria, Peter [Guria.Peter@epa.gov]; Williams, Molly [williams.molly@epa.gov]; Lawrence, Kathryn

[Lawrence.Kathryn@epa.gov]; Castellana, Ben [castellana.ben@epa.gov]; Musante, Jason

[Musante.Jason@epa.gov]; Albizu, Ramon [Albizu.Ramon@epa.gov]; Lee, Barbara [Lee.Barbara@epa.gov]

Subject: RE: Documentation for Z9C3 - WILLIAMS B LEASE, Z9EI - SLAUSON TANKER FIRE, Z9EK - PLUMAS ST PETROLEUM

RELEASE and Z9EN - VSS TRUCK LA HONDA,

Good Morning,

I have received all the documents that were attached thank you for pulling those. Please send the last two documents you noted on below as you locate them thank you very much. I will go through this round of documentation and let you know if there are any issues. Have a great day.

Doug Winder Accountant

U.S. Environmental Protection Agency

Cincinnati Finance Center, Accounts Receivable Branch

Office: (513) 487-2257

Email: winder.doug@epa.gov
Aim High!...Fly Fight Win!

From: Matthews, Mary < Matthews. Mary@epa.gov>

Sent: Monday, May 11, 2020 3:27 PM

To: Winder, Doug < Winder. Doug@epa.gov>

Cc: Guria, Peter <Guria.Peter@epa.gov>; Williams, Molly <williams.molly@epa.gov>; Lawrence, Kathryn

<Lawrence.Kathryn@epa.gov>; Castellana, Ben <castellana.ben@epa.gov>; Musante, Jason <Musante.Jason@epa.gov>;

Albizu, Ramon < Albizu. Ramon@epa.gov>; Lee, Barbara < Lee. Barbara@epa.gov>

Subject: RE: Documentation for Z9C3 - WILLIAMS B LEASE, Z9EI - SLAUSON TANKER FIRE, Z9EK - PLUMAS ST PETROLEUM

RELEASE and Z9EN - VSS TRUCK LA HONDA,

Hi Doug - Please see START 5 supporting documentation as requested. I have remarks in **red** below. If you have questions or need further information, please let me know.

Thank You, Mary Matthews

EPA Region 9, Signal Hill Field Office Project Officer

2445 North Palm Drive, Suite 100

Signal Hill, CA 90755 Desk: 213-244-1802 Cell: 213-660-6538

Subject: Documentation for Z9C3 - WILLIAMS B LEASE, Z9EI - SLAUSON TANKER FIRE, Z9EK - PLUMAS ST PETROLEUM

RELEASE and Z9EN - VSS TRUCK LA HONDA,

Good Morning,

I need the supporting documentation for the sites Z9C3 - WILLIAMS B LEASE, Z9EI - SLAUSON TANKER FIRE, Z9EK - PLUMAS ST PETROLEUM RELEASE and Z9EN - VSS TRUCK LA HONDA, for the vouchers listed below please and thank you. Attached are the proof of payments for Z9EN to aid you in your search for the documents, please let me know if you need them for the other sites.

Voucher # 3-A39	Z9C3	Amount \$377.39	- START 4
	Z9EI		
Voucher#		Amount	
09-A1		\$988.43	
09-A2		\$995.44 -	Still searching for this document
09-A3		\$143.82	~
09-A4		\$3,875.20	
09-A5		\$6,632.09	
09-A6		\$2,282.23	
	Z9EK		
Voucher#	ZJEK	Amount	
19-A3		\$1,250.26	
19-A4		\$1,565.55	
19-A5		\$513.23	
19-A6		\$946.80	
19-A7		\$11.76	
	Z9EN		
Voucher#	23214	Amount	
33-A1		\$15,611.3	5
33-A2		\$2,218.13	
33-A3		\$45,235.49	
33-A4		\$1,404.78	
33-A5		\$7,377.06	5

Doug Winder

Accountant

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